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NEXT REVIEW DATE: AUTH: HR 70-2

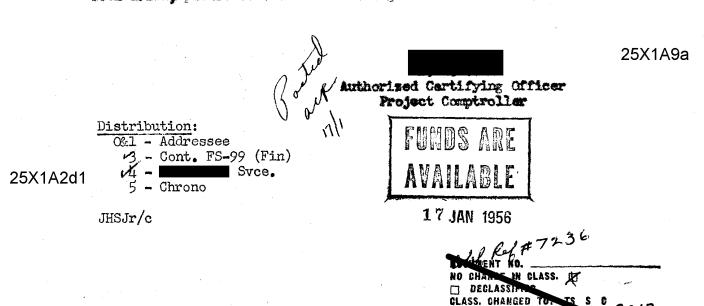
17 January 1956

MEMORARDUM FOR: Chief, Fiscal Division

SUBJECT

Request for U. S. Treasury Check in the Amount of \$153.50

- 1. It is kindly requested that a U.S. Tressury check in the amount of \$153.50 be issued in favor of REYHOLDS ELECTRICAL AND EMOINEERING CO., INC., to cover letter invoices numbered NTS-561h-T, dated ? December 1955, and NTS-5622-T, deted 15 December 1955. This payment represents reimburgement to the company for services rendered during the period 8 November through 11 December 1955. No identifying information (contract or invoice numbers) is to be shown on the check.
- 2. Pertinent documentation (Contract FS-99) is connection with this classified transaction is on file in the office of the Project Comptreller.
- 3. The disbursement should be charged to General Ledger Account No. 137, Appropriated Funds Disbursed by Fiscal for Confidential Purposes. The allotment chargeable is 5-1004-50-008 (07.9).
- h. The check should be dated 19 January 1956; and when it has been drawn, please contact the undersigned on Extension 2981.



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